EXHIBIT B

CONSOLIDATED AUDIT EXPENSE DETAIL For the Month Ended December 31, 2004

Personnel		Dete	Transportation	Lodaina §	iundor.	Business Meals and Entertainment	<u>Description</u>
Maria J. Afuang	Audit	12/2/04	\$ 9.50				Meage in Excess of Daily Commute (40 mles 1.375 x2)
l	Audit	12/3/04	\$ 9.50				Mileage in Excess of Daily Commute (40 miles *.375 x2)
	Audit		\$ 9.50				Mileage in Excess of Daily Commute (40 miles * 375 x2)
	Aude		\$ 9.50 \$ 9.50				Mileage in Excess of Daily Commute (40 miles * 375 k2) Mileage in Excess of Daily Commute (40 miles * 375 k2)
	Audit Audit		\$ 9.50 \$ 9.50				Milege in Excess of Daily Commute (40 miles * 375 k2)
	Audit		\$ 9.50				Misage in Excess of Daily Commute (40 miles * 375 x2)
	Audit		\$ 9.50				Misage in Excess of Daily Commute (40 miles *.375 x2)
	Audit		\$ 9.50				Miseage in Excess of Daily Commute (40 miles * .375 x2)
	Audi: Audi		\$ 9.50 \$ 9.50				Mileage in Excess of Daily Commute (40 miles *.375 x2) Mileage in Excess of Daily Commute (40 miles *.375 x2)
	Audit		\$ 9.50				Mileage in Excess of Daily Commute (40 miles 1.375 x2)
	Aude	12/17/04	\$ 9.50				Misege in Excess of Daily Commute (40 miles * 375 x2)
	Aude		\$ 9.50				Misege in Excess of Dely Commute (40 miles * 375 x2)
	Audit Audit		\$ 9.00 \$ 9.00				Misege in Excess of Daily Commute (40 mise * 375 x2) Misege in Excess of Daily Commute (40 mise * 375 x2)
	Audit		\$ 8.00				Mileage in Excess of Divily Commute (40 miles * 375 x2)
Ryan Grady	Audit Audit		\$ 600 \$ 13.68				Mileage in Excess of Daty Commute (29 miles loss 16 base *.375 x2) Mileage in Excess of Daty Commute (37 miles *.375 x2)
	Aude	12/16/04	\$ 13.88				Mileage in Excess of Daily Commute (37 miles * 375 x2)
	Aude	12/16/04	\$ 6.00				Mileage in Excess of Daily Commute (29 miles less 16 base * 375 x2)
	Audit	2804				\$ 4.75	Overtime medi
	Audit Audit		\$ 6.00 \$ 6.00				Mileage in Excess of Daily Commute (29 miles less 16 base * 375 x2) Mileage in Excess of Daily Commute (29 miles less 16 base * 375 x2)
	Audit		\$ 55.00				Ted ride from home to airport for Remedium Irip
	Audit	12/3/04	\$ 141.01				Rental car for trip to Remedium
	Audit	12/2/04				\$ 91.25	Dinner for audit (Salf, T Kalinosky (PwC), N Obradovich (Gracel)
	Audit Audit	12/3/04	\$ 72.00	270 76			Hotel stay for Remedium visit (12/1 - 12/3) Test ride to home from export for Remedium trip
	Audit		\$ 709.70				Arfare for Remedium Ing (Memphs, TN)
Daniel Shields	Audit Manager	12/1/2004	\$ 30.00				Meage in Excess of Daily Commute (40 miles *.375 x2)
	Audil Manager	12/2/2004	\$ 30.00				Mileage in Excess of Daily Commute (40 miles *.375 x2)
	Audil Manager		\$ 30.00				Mileage In Excess of Daily Commute (40 miles *.375 x2)
	Audil Manager		\$ 30.00				Meage in Excess of Daily Commute (40 miles * 375 x2)
	Audit Manager Audit Manager		\$ 30.00 \$ 30.00				Misege in Excess of Dely Commute (40 miles *.375 x2) Misege in Excess of Dely Commute (40 miles *.375 x2)
	Audit Manager		5 30.00				Misege in Excess of Daily Commute (40 mises 1.375 x2)
	Audit Manager	12/13/2004	\$ 30.00				Mileage in Excess of Daily Commute (40 miles * 375 x2)
	Audit Manager		\$ 30.00				Alleege in Excess of Daily Commute (40 miles * 375 x2)
	Audit Manager Audit Manager		\$ 30.00 \$ 30.00				Mileage in Excess of Daily Commute (40 miles *.375 x2) Mileage in Excess of Daily Commute (40 miles *.375 x2)
	Audit Manager		\$ 30.00				Misage in Excess of Daty Commute (40 mise *.375 x2)
	Audit Manager	12/20/2004	\$ 30.00				Misage in Excess of Daily Commute (40 miles * 375 x2)
	Audit Manager Audit Manager		\$ 30.00 \$ 30.00				Misage in Excess of Daily Commute (40 mise * 375 x2) Misage in Excess of Daily Commute (40 mise * 375 x2)
	-co. ma ago						WHITE IT SEEDS OF DOMY CONTINUE (NO TIMES \$1/5 AZ)
Katle McDermott	Audit	12/3/04	\$ 14,40				20 mile drive to/from WR Grace warehouse к.36 per mile
William T. Bishop, Jr.	العب4 .	12/1/04	\$ 760 70 \$	136.33 \$	30.00		Trip to Memphis to visit Remedium - Grace subsidiary that manages environmental matters
Erica Margolius	Audit Associate Audit Associate	12/1/2005					Misage in excess of normal commute (50 4-29.4 miles * \$.375/mile)
	Audil Associate	12/1/2005					Parking at EWI Airport for Lake Charles inventory Mileage in excess of normal commute (60.4-29.4 miles * 5.375/mile)
	Audil Associate	12/3/2005					Mileage in excess of normal commute (00.4-29.4 miles * \$,375/mile)
	Audil Associale	12/7/2005					Mileage in excess of normal commute (60.4-29.4 miles * \$,375/mile)
	Audit Associate	12/8/2005					Mileage in access of normal commute (60.4-29.4 miles * \$.375/mile)
	Audil Associate Audil Associate	12/9/2005					Misage in excess of normal commute (60.4-29.4 miles * \$.375/mile)
	Audit Associate	12/13/2005					**Meage in excess of normal commute (60.4-29.4 miles * \$.375/mile) Meage in excess of normal commute (60.4-29.4 miles * \$.375/mile)
	Audit Associate	12/14/2005					Meege in excess of normal commute (60 4-29 4 miles * \$.375/mile)
	Audit Associate	12/15/2005	11.63				Mileage in excess of normal commute (60.4-29.4 miles * \$.375/mile)
	Audit Associale Audit Associale	12/16/2005					Misege in excess of normal commute (60.4-29.4 miles * 5.375/mile)
	Audi Associate	12/18/2005					Mileage in excess of normal commute (60.4-29.4 miles * \$.375/mile) Mileage in excess of normal commute (60.4-29.4 miles * \$.375/mile)
	Audt Associate	12/19/2005					Mileage in excess of normal commute (60.4-29.4 miles * 5.375/mile)
	Audit Associate	12/20/2005	11,63	_			Missage in excess of normal commute (60 4-29 4 miss * \$.375/mis)
	Audit Associate	12/17/2005		ş	7 50		Stamps at the Post Office for Cash Confirmations
Hazim Ahmad	SeniorAssociate	12/1/2004	\$ 196.70				Airine tickect to Boston, MA
	SeniorAssociate		\$ 25.00				Travel arrangement fees
	Senior Associate Senior Associate	12/6/2004	\$ 35.00				Text charges from home to airport
	Senior Associate	12/6/2004 12/6/2004	\$ 3.00				Tall fee while in Boston Lunch while in Boston
	Servor Associate	12/6/2004					Breakfast while in Boston
	ServorAssociate	12/6/2004					Group dinner while in Boston (Hazim Ahmad, Hermann Schuttee, and Kinneri Kateja)
	Servor Associate Servor Associate	12/7/2004					Breakfast white in Boston
	Senior Associate	12/7/2004 12/7/2004					Lunch white in Boston Group dinner white in Boston (Hazim Ahmad and Kinnert Kateja)
	ServorAssociate	12/8/2004					Breakfast white in Boston
	ServorAssociate	12/8/2004					Lunch while in Boston
	Senor Associate Senor Associate	12/8/2004				5 60.00	Group dinner while in Boston (Hazim Alymad and Kinnari Kataja)
	SenorAssociate	12/9/2004					Breakfast while in Boston Lunch while in Boston
	Senior Associate	12/9/2004					Group dinner white in Boston (Hazm Ahmad and Kinnari Kalaja)
	Senior Associate	12/10/2004				1.60	Breakfast while in Boston
	Senior Associate	12/10/2004			:		Group lunch while in Boston (Hazim Ahmad and Kilwari Kaleja)
	Senior Associate Senior Associate	12/10/2004					Tad charges from eirport to home One (rectal car)
	Senior Associate	12/10/2004	\$	855 16			Ges (rental car) Lodging (hotal charges)
	Senior Associaté	12/10/2004	\$ 257.95				Cer rental charges
Kinnari Kataja	Sarbanes	12/1/2004	20,120				Fuel expense
	Sarbanes	12/1/2004	429.700				Air fare from Washington DC to Boston and back
	Sarbanes Sarbanes	12/3/2004 12/3/2004	60.000 19.220				Amenican Express Service Charges for booking the flight tickets Fuel expense
	Serbenes	12/6/2004	30.000				Fuel expense Text charges from home to the Airport to go to Boston
	Sarbanes	12/10/2004		715 600			Lodging charges at Boston
	Serbanes Serbanes	12/10/2004 12/15/2004	30 000 20 220				Tes charges from Airport to home on return from Boston
	Sarpanes	12/29/2004	20.120 20.120				Fuel expense Fuel expense

Personnel		Date		Transportation	Ledging	Bundry.	Business Me and Entertains	
Maged Zeidan	Sarbanes	12/5/04	5	25.00				Fuel (Colombia MD)
	Sarbanes	12/10/04	\$	29.50				Fuel (Colombia MD)
	Serbanes	12/23/04	s	29 00				Fuel (Colombia MD)
ı								
Pam Reinhardt	Audit	12/1/04	\$	9.00				Excess mileage to the client alto (24 miles 1 375 = \$9.00)
ı		12/2/04	S	9.00				Excess mileage to the client site (24 miles 1, 375 = \$9.00)
ı		12/3/04	s	9.00 9.00				Excess mileage to the client site (24 miles * .375 = \$9.00) Excess mileage to the client site (24 miles * .375 = \$9.00)
I		12/7/04	Ş	9.00				Excess mineage to the client site (24 miles * 375 = \$3.00)
I		12/9/04	5	9.00				Exces misege to the client sile (24 mises * .375 = \$9.00)
ı		12/10/04	Š	9.00				Excess miseage to the client site (24 mises * 375 * \$9.00)
ı		12/13/04	š	9.00				Excess misege to the client site (24 mise * .375 = \$9.00)
ı		12/14/04	Š	9.00				Excess miseage to the chent site (24 mises * .375 = \$9.00)
ı		12/15/04	š	9 00				Expess miseage to the client site (24 miles * 375 = \$9.00)
I		12/16/04	Š	9.00				Excess misegs to the client site (24 mise * .375 = \$9.00)
ı		12/17/04	\$	9 00				Excess mileage to the client sits (24 miles * .375 = \$9.00)
I		12/20/04	5	9 00				Excess mileage to the client site (24 miles * .375 = \$9.00)
ı		12/21/04	5	9 00				Excess mileage to the client site (24 miles * .375 = \$9.00)
I		12/22/04	\$	9 00				Excess mileage to the client site (24 miles * .375 * \$9.00)
I		12/23/04	5	9 00				Excess mileage to the client site (24 miles * 375 = \$9.00)
Nicholas Stromann	Audi	12/1/04	s	7.50				Misege in excess of norms commute (48 miles - 28 miles) * \$0.375/mile
	Audit	12/2/04	5	7.50				Meage in excess of normal commute (48 miles - 28 miles) * \$0.375/mile
I	Audit	12/3/04	5	7 50				Mileage in excess of normal commute (48 miles - 28 miles) * \$0.375/mile
ı	Audit	2/6/04	\$	7.50				Misage in excess of normal commute (48 miss - 28 miss) * \$0.375/mile
ı	Audil	12/7/04	\$	7.50				Mileage in excess of normal commute (46 miles - 26 miles)* \$0.375/mile
I	Audii	12/8/04	S	7.50				Mileage in excess of normal consmute (48 miles - 28 miles) * \$0.375/mile
ı	Audil	12/9/04	\$	7.50				Mileage in excess of normal commute (48 miles - 28 miles) * \$0.375/mile
I	Audit	12/10/04	5	7.50				Mileage in excess of normal commute (48 miles - 28 miles) * \$0.375/mile
I	Audil Audil	12/13/04 12/14/04	S	7.50 7.50				Mileage in excess of normal commute (46 miles - 28 miles) * \$0.375/mile Mileage in excess of normal commute (46 miles - 26 miles) * \$0.375/mile
ı	AGN	12/14/04	•	730				Associate as marcine consistent (an issue - 50 under). 20.33 minute.
Hermann Schutte	Serberres	12/2/04					\$ 6	34 Manager/staff med - Sarbanes Oxley 404 team (Wright, Kateja, Zeiden, Ahmad and Schulte)
I	Serberres	12/3/64	5	39.00				Mileage in secess of normal commute (108-4 miles * \$0.375/mile)
I	Sabares	12305	s	141.70				Airfare Duties to Boston (Cambridge) to Duties
I	Sarbanes	12/7/64		s	:78 79			Hotel Accommodation - Hillon, Boston
	Sabares	12/7/04				\$ 18.00)	Public Parking at Outles Arport
	Sarbanes	12/7/04	S	50 00 9 76				Ted Fees in Boston (Grambindge Site visit testing) Mileage in excess of normal commute (30-4 miles * \$0.375/mile)
	Sarbanes Sarbanes	12/7/04	ŝ	2700				Misegs in excess of normal commute (30-4 miss * \$0.375/miss) Misegs in excess of normal commute (76-4 miss * \$0.375/miss)
	Sarbanes	12904	Š	27.00				Misage in excess of normal commute (76-4 miss * \$0.375/mile)
	Serbenee	12/10/04	Š	27.00				Misege in excess of normal commute (78-4 mises * \$0.375 mile)
ı	Sarbanes	12/14/04	Š	27 00				Milege in excess of normal commute (76-4 miles * \$0.375/mile)
	Sarbanes	12/15/04	5	27 00				Misage in excess of normal commute (76-4 miles * \$0.375/mile)
Driscoil	Serbenes	12/1/04	5	11.50				Tols, roundtrip home to Grace
	Sarbanes	12/1/04	\$	99.00			\$	Mileage, roundtrip home to Grace 20 Lunch
1	Sarbanes Sarbanes	12/8/04 12/8/04						22 Driner
ı	Sarbanes	12/9/04	\$	11.50			•	Tolis, rounding home to Grece
	Sarbanes	12/9/04	3	11.50			5	34 Breakfast
ı	Sarbanee	12/9/04						50 Lunch
	Sarbanes	12/9/04		5	147.40		•	Courtyard holet, Columbia
	Sarbanes	12/9/04	\$	99.00				Milage, roundtip home to Grace
Summary		Total		Transportation	Lodaina	Sundry.	Business Me	

	Date	<u>Title</u>	Expenses	<u> Cescription</u>
CONSOLIDATED AUDIT- For the Month Ended De				
L	anno. I	A dis Carlas Assassina	le 050	Mileage in Excess of Daily Commute (40 miles 1.375 x2)
Maria J. Afuang		Audit Senior Associate Audit Senior Associate	\$ 9.50 \$ 9.50	Mileage in Excess of Daily Commute (40 miles *.375 x2)
		Audit Senior Associate	\$ 9.50	Milesge in Excess of Daily Commute (40 miles 1.375 ×2)
		Audit Senio: Associate	\$ 9.50 \$ 9.50	Mileage in Excess of Daily Commute (40 miles 1.375 x2) Mileage in Excess of Daily Commute (40 miles 1.375 x2)
		Audit Senior Associate Audit Senior Associate	\$ 9.50	Mileage in Excess of Daily Commute (40 miles *.375 x2)
	12/10/04	Audit Senior Associate	\$ 9.50	Mileage in Excess of Daily Commute (40 miles *.375 x2)
		Audit Senior Associate		Mileage in Excess of Daily Commute (40 miles *.375 x2) Mileage in Excess of Daily Commute (40 miles *.375 x2)
		Audit Senior Associate Audit Senior Associate		Maleagu in Excess of Daily Commute (40 miles *.375 x2)
		Audit Senior Associate	\$ 9.50	Mileage in Excess of Daily Commute (40 miles *.375 x2)
ľ		Audit Senior Associate	\$ 9.50	Mileage in Excess of Daily Commute (40 miles *.375 x2) Mileage in Excess of Daily Commute (40 miles *.375 x2)
1		Audit Senior Associate Audit Senior Associate	\$ 9.50 \$ 9.50	Mileage in Excess of Daily Commute (40 miles *.375 k2)
		Audit Senior Associate	\$ 9.00	Mileage in Excess of Daily Commute (40 miles *.375 x2)
		Audit Senior Associate		Mileago in Excess of Daily Commute (40 miles *.375 x2)
ı	12/23/04	Audit Senior Associate	\$ 8.00	Mileage in Excess of Daily Commute (40 miles *.375 x2)
			\$ 159,00	
Ryan Grady		Senior Associate		Mileage in Excess of Daily Commute (29 miles less 16 base *.375 x2)
	12/17/04 12/16/04			Mileage in Excess of Daily Commute (37 miles *.975 x2) Mileage in Excess of Daily Commute (37 miles *.975 x2)
	12/16/04		\$ 6.00	Mileage in Excess of Daily Commute (29 miles less 16 base *.375 x2)
	12/8/04			Overtime meal Mileage in Excess of Daily Commute (20 miles less 16 base *.375 x2)
	12/7/04 12/7/04			Mileage in Excess of Daily Commute (29 miles less 10 base 1,375 x2) Mileage in Excess of Daily Commute (29 miles less 16 base 1,375 x2)
	12/3/04			Taxi rido from home to airport for Remedium trip
	12/3/04			Rental car for trip to Remedium
	12/2/04 12/3/04			Dinner for audit (Self, T Kalinosky (PwC), M Obradovich (Grace)) Hotel stay for Remedium visit (12/1 - 12/3)
	12/3/04			Taxi ride to home from airport for Remedium trip
	12/3/04		\$ 709.70	Arfare for Remedium trip (Memphis, TN)
Daniel Shields	12/1/2004	Audit Manager	\$ 30.00	Mileage in Excess of Daily Commute (40 miles *.375 x2)
	12/2/2004	Audit Manage:	\$ 30.00	Mileage in Excess of Daily Commute (40 miles *.375 x2)
	12/3/2004 12/6/2004	Audit Manager Audit Manager		Mileage in Excess of Daily Commute (40 miles *.375 x2) Mileage in Excess of Daily Commute (40 miles *.375 x2)
	12/7/2004	Audit Manager		Mileage in Excess of Daily Commute (40 miles 1.375 x2)
	12/8/2004	Audit Manager	\$ 30.00	Mileage in Excess of Daily Commute (48 miles * .375 x2)
	12/9/2004 12/13/2004	Audit Manager Audit Manager		Mileage in Excess of Daily Commute (40 miles *.375 x2) Mileage in Excess of Daily Commute (40 miles *.375 x2)
	12/14/2004	Audit Manager		Mileage in Excess of Daily Committe (40 miles 1.375 x2)
	12/15/2004	Audit Manager	\$ 30.00	Mileage in Excess of Daily Committe (40 miles 1.375 x2)
	12/16/2004 12/17/2004	Audit Manager Audit Manager		Mileage in Excess of Daily Commute (40 miles 1.375 x2) Mileage in Excess of Daily Commute (40 miles 1.375 x2)
	12/20/2004	Audit Manager	\$ 30.00	Mileage in Excess of Daily Commute (40 miles *.375 x2)
	12/21/2004	Audit Manager		Mileage in Excess of Daily Commute (40 miles * .375 x2)
1	12/22/2004	Audit Manager	\$ 30.00	Mileage in Excess of Daily Commute (40 miles *.375 x2)
			\$ 450.00	
Katie McDermott	12/3/04	Audit Associate	\$ 14.40	20 mile drive to/from WR Grace warehouse x .36 per mile
			\$ 14.40	
William T. Bishop, Jr.	12/1/04	Audit Partner	\$ 760.70	Trip to Memphis to visit Remedium - Grace subsidiary that manages environmental matters
Triniani I. Dianop, or.	12/1104	Table 1	\$ 136.33	Trip to Memphis to visit Remedium - Grace subsidiary that manages environmental matters
			\$ 30.00	Trip to Memphis to visit Remedium - Grace subsidiary that manages environmental matters
			\$ 927.03	
	4044 10005	A .49 A		Allege : 10 mars of grown to comp to (50 4 20 4 miles * \$ 275(miles)
Erica Margolius	12/1/2005 12/1/2005	Audit Associate Audit Associate		Mileage in excess of normal commute (60.4-29.4 miles * \$.375/mile) Parking at BWI Airport for Lake Charles inventory
	12/2/2005	Audit Associate	\$ 11.63	Mileage in excess of normal commute (60.4-29.4 miles * \$.375/mile)
	12/3/2005	Audit Associate		Mileage in excess of normal commute (60.4-29.4 miles * \$.375/mile) Mileage in excess of normal commute (60.4-29.4 miles * \$.375/mile)
	12/7/2005 12/8/2005	Audit Associate Audit Associate	\$ 11.63 \$ 11.63	
	12/9/2005	Audit Associate	\$ 11.63	Mileage in excess of normal commute (60.4-29.4 miles * \$.375/mile)
	12/10/2005	Audit Associate		Mileage in excess of normal commute (60.4-29.4 miles * \$.375/mile) Mileage in excess of normal commute (60.4-29.4 miles * \$.375/mile)
	12/13/2005 12/14/2005	Audit Associate Audit Associate	5 11.63 5 11.63	Mileage in excess of normal commute (60.4-29.4 miles * 5.375/mile)
	12/15/2005	Audit Associate	\$ 11,63	Mileage in excess of normal commute (60.4-29.4 miles * \$.375/mile)
	12/16/2005	Audit Associate		Mileage in excess of normal commute (60.4-29.4 miles * \$.375/mile) Mileage in excess of normal commute (60.4-29.4 miles * \$.375/mile)
	12/17/2005 12/18/2005	Audit Associate Audit Associate		Mileage in excess of normal commute (60.4-29.4 miles * 5.375/mile) Mileage in excess of normal commute (60.4-29.4 miles * 5.375/mile)
	12/19/2005	Audit Associate	\$ 11.63	Mileage in excess of normal commute (60.4-29.4 miles * \$.375/mile)
	12/20/2005 12/17/2005	Audit Associate Audit Associate		Mileage in excess of normal commute (60,4-29.4 miles * \$.375/mile) Stamps at the Post Office for Cash Confirmations
		Figure 10000000		
			\$ 201.95	•

	Date	Title	Expenses	Description
Hazim Ahmad				
	12/1/2004	SeniorAssociate	\$ 196,70	Airline tickect to Boston, MA
	12/2/2004	SeniorAssociate		Travel arrangement fees
		Senio: Associate		Tax charges from home to airport
		SeniorAssociate SeniorAssociate		Tall fee while in Boston Lunch while in Boston
		SeniorAssociate		Breaklast while in Boston
		SeniorAssociate	\$ 100.00	Group dinner while in Boston (Hazim Ahmad, Hermann Schuttee, and Kinnari Kateja)
	12/7/2004		\$ 3.65	Breakfast while in Boston
	12/7/2004	SeniorAssociate SeniorAssociate	\$ 5.75 \$ 45.89	Lunch while in Boston Group dinner while in Boston (Hazim Ahmad and Kinnari Kateja)
		SeniorAssociate		
		SeniorAssociate		Lunch while in Boston
		SeniorAssociate SeniorAssociate		Group dinner while in Boston (Hazim Ahmad and Kinnari Kateja) Breakfast while in Boston
		SeniorAssociate		Lunch while in Baston
		SeniorAssociate		Group dinner while in Boston (Hazim Ahmad and Kinnari Kateja)
		SeniorAssociate SeniorAssociate		
		SeniorAssociate		Group Linch while in Boston (Hazim Ahmad and Kinnari Kateja) Taxi charges from airport to home
		SeniorAssociate		Gas (rental car)
		SeniorAssociate		Lodging (hotel charges)
	12/10/2004	SeniorAssociate	\$ 257.95 \$ 1,746.44	Car rental charges -
			4 1,140,141	
Kinnari Kateja	12/1/2004	Sarbanes		Fuel expense
	12/1/2004 12/3/2004	Sarbanes Sarbanes		Air fare from Washington DC to Boston and back Amexican Express Service Charges for booking the flight tickets
	12/3/2004	Sarbanes		Fuel expense
	12/6/2004	Sarbanes	30.000	Taxi charges from home to the Airport to go to Boston
	12/10/2004	Sarbanes Sarbanes		Lodging charges at Boston Taxi charges from Airport to home on return from Boston
	12/15/2004	Sarbanes		Fuel expense
	12/29/2004	Sarbanes	20,120	Fuel expresse
			\$ 1,344.98	• •
laged Zeidan	12/6/04	Sarbanes		Fuel (Colombia MD)
	12/10/04	Sarbanes		Fuel (Colombia MD)
	12/23/04	Sarbanes	\$ 29.00	Fuel (Colombia MD)
			\$ 83,50	•
Pam Reinhardt	12/1/04	Audit Senior Associate	\$ 9.00	Excess mileage to the client site (24 miles * .375 * \$9.00)
	12/2/04	Audit Senior Associate		Excess mileage to the client site (24 miles * .375 = \$9.00)
	12/3/04 12/7/04	Audit Senior Associate		Excess making to the client site (24 miles * 3.75 = \$9.00)
	12/8/04	Audit Senior Associate Audit Senior Associate		Excess mileage to the client site (24 miles * .375 = \$9.00) Excess mileage to the client site (24 miles * .375 = \$9.00)
	12/9/04	Audit Senior Associate		Excess mileage to the client site (24 miles * .375 = \$9.00)
	12/10/04	Audit Senior Associate		Excess mileage to the client site (24 miles * .375 = \$9.00)
	12/13/04 12/14/04	Audit Senior Associate Audit Senior Associate		Excess mileage to the client site (24 miles * .375 = \$9.00) Excess mileage to the client site (24 miles * .375 = \$9.00)
	12/15/04	Audit Senior Associate		Excess minage to the client site (24 miles * .375 * \$0.00)
	12/16/04	Audit Senior Associate	\$ 9.00	Excess mileage to the client site (24 miles * .375 = \$9.00)
	12/17/04	Audit Senior Associate		Excess mileage to the client site (24 miles * .375 = \$8.00)
	12/20/04 12/21/04	Audit Senior Associate Audit Senior Associate		Excess mileage to the client site (24 miles * .375 = \$9.00) Excess mileage to the client site (24 miles * .375 = \$9.00)
	12/22/04	Audit Senior Associate		Excess mileage to the client stat (24 miles 3.75 = \$9.00)
	12/23/04	Audit Senior Associate		Excess mileage to the client site (24 miles * .375 = \$9.00)
			\$ 144.00	•
licholas Stromann	12/1/04	Audit	\$ 7.50	Mileage in excess of normal commute (48 miles - 28 miles) * \$0.375/mile
	12/2/04	Audit	\$ 7.50	Mileage in excess of normal commute (48 miles - 28 miles) * \$0.375/mile
	12/3/04	Audit		Mileage in excess of normal commute (48 miles - 28 miles) * \$0.375/mile
	12/6/04 12/7/04	Audit Audit		Mileage in excess of normal commute (48 miles - 28 miles) * \$0.375/mile Mileage in excess of normal commute (48 miles - 28 miles) * \$0.375/mile
	12/8/04	Audit		Mileage in excess of normal commute (48 miles - 28 miles) * \$0.375/mile
	12/9/04	Audit	\$ 7.50	Mileage in excess of normal commute (48 miles - 28 miles) * \$0.375/mile
	12/10/04	Audit		Mileage in excess of normal commute (48 miles - 28 miles) * \$0.375/mile
	12/13/04 12/14/04	Abuli Abuli		Mileage in excess of normal commute (48 miles • 26 miles) * \$0.375/mile Mileage in excess of normal commute (48 miles • 28 miles) * \$0.375/mile
			\$ 75.00	
ermann Schutte	12/2/04	Sarbanes	\$ 63.34	Manager/staff meal - Sarbanes Oxley 404 team (Wright, Kateja, Zeidan, Ahmad and Schutte)
	12/3/04	Sarbanes	\$ 39.00	Mileage in excess of normal commute (108-4 miles * \$0.375/mile)
	12/3/05 12/7/04	Sarbanes Sarbanes		Airfare Dulles to Boston (Cambridge) to Dulles Hotel Accommodation - Hitlan, Boston
	12/7/04	Sarbanes Sarbanes		Public Parking at Dutles Airport
	12/7/04	Sarbanes	\$ 50.00	Taxi Fees in Boston (Grambridge Site visit testing)
	12/7/04	Sarbanes	\$ 9.76	Mileage in excess of normal commute (30-4 miles * \$0.375/mile)
	12/8/04 12/9/04	Sarbanes Sarbanes		Mileage in excess of normal commute (76-4 miles * \$0.375/mile) Mileage in excess of normal commute (76-4 miles * \$0.375/mile)
	12/10/04	Sarbanes		Mileage in excess of normal commute (76-4 miles * \$0.375/mile) Mileage in excess of normal commute (76-4 miles * \$0.375/mile)
	12/14/04	Sarbanes	\$ 27.00	Mileage in excess of normal commute (76-4 miles * \$0.375/mile)
	12/15/04	Sarbanes	\$ 27.00	Mileage in excess of normal commute (76-4 miles * \$0.375/mile)
			\$ 635,59	•
				•

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	Date	Title	Expenses	Description
Driscoll	12/1/04 12/1/04 12/8/04 12/8/04 12/9/04 12/9/04 12/9/04 12/9/04	Sarbanes Sarbanes Sarbanes Sarbanes Sarbanes Sarbanes Sarbanes Sarbanes Sarbanes	\$ 99.00 \$ 6.20 \$ 9.22 \$ 11.50 \$ 4.34 \$ 5.50 \$ 147.40 \$ 99.00	Tolls, roundtrip home to Grace Mileage, roundtrip home to Grace Lunch Driner Tolls, roundtrip home to Grace Breakfast Lunch Courtyard hotel, Columbia Mileago, roundtrip home to Grace
		Total expenses for ma	\$ 393.66 onl \$ 7,571.78 \$.	